

# TAXINVOICE

Invoice No: 603  
Invoice Date: 2023-03-13  
Due Date: 2023-04-12

## Billed By

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	105	31500.00	18	37170.00
PEX Pipes (per meter)	3917	120	105	12600.00	18	14868.00
				Total Taxable Value	44100.00	
				Subtotal	52038.00	
				Discount	2200	
				Total	49838.00	
				Amount Paid	0.00	
				Balance Due	Rs 49838.00	

## Terms and condition

Please make the payment by the due date.

